

Purchase Agreement Amendment

Page 1 of 1



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	UNITED LOCK CO INC 3016 POST RD WARWICK, RI 02886 United States	Amendment Date: 19-SEP-06 Original Award Date: 19-SEP-05 Buyer: J Ohara 2nd Phone #: 401-222-2142 FOB: Destination Terms: NET 30	Change Order Number 3 Award Number 68M00335886 Vendor Number 937 Effective Period 01-SEP-05 - 31-AUG-07
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S H I P T O	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States		I N V O I C E	409 MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department			Bid Number		C/O Req#
DEPARTMENT OF TRANSPORTATION					
Line #	Item	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #68M00335886 DATED 9/19/05 CHANGE EFFECTIVE PERIOD: FROM: 9/1/05 - 8/31/06 TO: 9/1/05 - 8/31/07			
				Total	

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Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Price Agreement Award

Page 1 of 7
Printed: 9/23/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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V E N D O R	UNITED LOCK CO INC 3016 POST RD WARWICK RI 02886	LOCKSMITH SERVICES	
		Award Number 68M00335886	Effective Period: 9/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/19/2005 Buyer: JOHN O'HARA Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-331	B05488
Item		Unit	Unit Price
	<p>9/1/05 - 8/31/06 WITH OPTION TO RENEW FOR ONE ADDITIONAL YEAR</p> <p>MASTER PRICE AGREEMENT #331</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

Page 2 of 7
Printed: 9/23/2005

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		Award Number 68M00335886	Effective Period: 9/1/05 - 8/31/06

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-331	B05488
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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Notice of Price Agreement Award

Page 3 of 7
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-331	B05488
Item		Unit	Unit Price
	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>VENDOR IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p>		

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Page 4 of 7
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V E N D O R	UNITED LOCK CO INC 3016 POST RD WARWICK RI 02886	LOCKSMITH SERVICES	
		Award Number 68M00335886	Effective Period: 9/1/05 - 8/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 09/19/2005 Buyer: JOHN O'HARA Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-331	B05488
Item		Unit	Unit Price
	<p>VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>THE MASTER PRICE AGREEMENT AWARDED AS THE RESULT OF THIS SOLICITATION, MAY, AT THE SOLE DISCRETION OF THE STATE BE EXTENDED FOR ONE (1) ADDITIONAL YEAR 9/1/06 - 8/31/07. BIDDER, BY SUBMISSION OF THIS OFFER, AGREES TO MAINTAIN SUCH PRICING FOR A SECOND YEAR IF MPA EXTENSION IS SO DECIDED BY THE STATE.</p> <p>MPA #331 LOCKSMITH SERVICES</p> <p>REPAIR, REPLACE, REKEY CYLINDERS AS REQUESTED. MAINTAIN AND CONVERT WHEN REQUESTED ALL INTERIOR AND EXTERIOR DOOR LOCKS, PADLOCKS, SAFES, DEADBOLT AND ALARM SYSTEM KEYS. REPAIR AND CHANGE CODES OR REPLACE PUSH BUTTON LOCKS.</p> <p>CUT ALL KEYS AS REQUESTED BY AN AUTHORIZED AGENT.</p> <p>VENDOR MUST PROVIDE THE SECURITY DEPARTMENT WITH A 24-HOUR EMERGENCY TELEPHONE NUMBER WHERE THE VENDOR CAN BE REACHED WHENEVER AN EMERGENCY OCCURS. THE VENDOR MUST RESPOND TO SAID EMERGENCY AS SOON AS POSSIBLE OR WITHIN A TWO (2) HOUR TIME PERIOD.</p>		

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Notice of Price Agreement Award

Page 5 of 7
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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-331	B05488	
Item		Unit	Unit Price	
	PERFORM MAINTENANCE AND REPAIRS ON DOOR LOCKS, CRASHBARS, FILES, CABINETS, DESKS, PADLOCKS, LATCHES, AND OTHER RELATED ITEMS. ALSO, RE-KEYING MASTER KEYING AND REBUILDING CYLINDERS. REPAIR AND REPLACE VEHICLE DOORS, IGNITION AND COMPARTMENT LOCKS OR KEY AS REQUESTED. VENDOR MUST PROVIDE ALL NECESSARY TOOLS FOR PERFORMING LOCKSMITH DUTIES. VENDOR WILL SUPPLY ALL PARTS AS NEEDED.			
1.0	REGULAR HOURLY RATE FOR LOCKSMITH ON THE JOB	HR	32.95	
2.0	OVERTIME HOURLY RATE FOR LOCKSMITH ON THE JOB	HR	62.95	
3.0	HOURLY RATE FOR A HELPER ON THE JOB, IF AUTHORIZED BY THE AGENCY	HR	32.95	
4.0	OVERTIME HOURLY RATE FOR A HELPER ON THE JOB, IF AUTHORIZED BY THE AGENCY	HR	62.95	
	DISCOUNT FROM MFG. LIST PRICES FOR PARTS: 20%			
	HOURLY RATE APPLIES TO HOURS WORKED ON THE JOB BETWEEN 8:00 AM - 5:00 PM, MONDAY - FRIDAY.			
	OVERTIME HOURLY RATE APPLIES TO ALL OTHER HOURS INCLUDING SATURDAY, SUNDAY, AND HOLIDAYS.			

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Notice of Price Agreement Award

Page 6 of 7
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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-331	B05488
Item		Unit	Unit Price
	<p>SERVICES FOR STATE AGENCIES ARE ON A "24-HOUR CALL - 7 DAYS/WEEK" BASIS AND AS MAY BE REQUIRED. ONLY FIXED HOURLY FLAT RATES AS INDICATED IN THIS NOTICE WILL BE ALLOWED AS QUOTED, AND WILL INCLUDE ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING PROFIT ALLOWANCE, OVERHEAD, TRAVEL, TRANSPORTATION, ADMINISTRATIVE, ETC. PAYMENT FOR SERVICES WILL BE MADE BASED UPON INVOICES SUBMITTED THAT MUST SHOW THE NUMBER OF HOURS WORKED AT THE QUOTED FLAT HOURLY RATE, PLUS COST OF MATERIALS APPROVED BY THE AGENCY. SERVICEMEN AND/OR TRADESMEN MUST CHECK WITH THE AGENCY PRIOR TO START OF WORK AND UPON COMPLETION FOR TIME VERIFICATION.</p> <p>***VERY IMPORTANT NOTICE - SERVICE CALLS*** - THE AGENCY REQUESTING THE SERVICE CALL MUST EXPLAIN THE BASIC PROBLEM TO THE VENDOR. DEPENDING ON THE EXTENT AND NATURE OF THE CALL, THE VENDOR MAY NEED TO SEND ONE (1) SERVICEMAN. IF NECESSARY, THE VENDOR MUST ADVISE THE AGENCY AND EXPLAIN, IN ADVANCE, WHY A HELPER IS NEEDED. THE VENDOR MUST NOT SEND TWO (2) PEOPLE AS A MATTER OF ROUTINE. THE AGENCY MUST BE ADVISED AND MUST APPROVE, IN ADVANCE, IF MORE THAN ONE PERSON IS NECESSARY, HOURLY RATES TO REFLECT THE NET COST OF LABOR. NO ADDITIONAL CHARGE FOR TRAVEL, MILEAGE, ETC. WILL BE PERMITTED. IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p>		

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